

Work Order ID 60879

Monday, July 26, 2010 12:28:53 PM

Page 1



Item ID: D206-648-013

Accept



Setup Start



Revision ID:

Item Name: GHW Modification

Stop



Start Date: 7/26/2010 Start Qty: 4.00

Required Date: 8/3/2010 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D206-648

Rev B

100

0.00

DC

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D206-648-013
CHG002

Siobhán

10-7-26

110

Pick Kit

0.00

Packaging

Packaging

Memo

0.00

10-7-27

sp

120

QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo

0.00

Siobhán

(X3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-648-013

REUB

10/7/07 5032

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/07/28

10/07/27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 60879

Parent Item: D206-648-013

Parent Item Name: GHW Modification

Start Date: 7/26/2010

Required Date: 8/3/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 05.09.23 New issue KJ/JLM
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3C37A



BOLT

Purchased

No

110

Each

108.0000

4

16

10-7-27

[Signature]

Location

Loc Qty

Loc Code

ST353

8

112454

8

ST354

100

114761

50

114801

50

110

Each

0.0000

4

16

11/3/24 10-7-27

AN960C10

NAS1149C0363
R

Purchased

No

110

Each

0.0000

4

16

WASHER

D2652

Bushing

Manufactured

No

110

Each

249.0000

8

32

10-7-27

[Signature]

Location

Loc Qty

Loc Code

FG

44

31985

44

ST021

205

58176

42

59109

163

24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

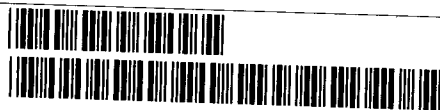
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Work Order ID: 60879

Parent Item: D206-648-013

Parent Item Name: GHW Modification



D3414-041

Manufactured No

110 Each

8.0000

Start Date: 7/26/2010

Required Date: 8/3/2010

Start Qty: 4.00

Required Qty: 4.00



Lug Assembly



2 8
10-7-27 SP

Location

Loc Qty

Loc Code

ST473

8

53354

1

59667

7

Purchased No

110 Each

2,985.000



4 16
10-7-27 SP (2)

MS21043-3

Purchased No

110 Each

2,985.000

Nut

Location

Loc Qty

Loc Code

FG

76

103691

76

ST301

2909

107280

4

112314

2905

4

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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FOR INSTALLATION INSTRUCTIONS/REQUIREMENTS AND TECHNICAL INFORMATION SEE APPLICABLE
DART INSTALLATION INSTRUCTIONS.

REFERENCE ONLY

5

QTY -011	QTY -013	PART NUMBER	DESCRIPTION
X		D206-648-011	GROUND HANDLING KIT
	X	D206-648-013	GROUND HANDLING KIT
8	8	D2652	BUSHING
2		D2659	GHW LUG
	2	D3414-041	LUG ASSEMBLY
4		AN3-37A	BOLT
	4	AN3C37A	BOLT
	4	AN960C10	WASHER
4		AN960JD10	WASHER
4		MS21042-3	NUT (OR MS21042L3)
	4	MS21043-3	NUT-

RELEASED
09/16/16

B	INSTALLATION AND WEIGHT AND BALANCE INFORMATION TRANSFERRED TO DART INSTALLATION INSTRUCTIONS D206-642. ALL HARDWARE UPDATED TO SS HARDWARE.		AJS	08.09.24
A	NEW ISSUE		JB	97.11.03
REV.	DESCRIPTION		BY	DATE
DESIGN	JB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN	AJS			
CHECKED		DRAWING NO.	REV. B	
MFG. APPR.	N/A	D206-648.	SHEET 1 OF 1	
APPROVED		TITLE	SCALE	
DE APPR.		GND HANDLING WHEEL (GHW) INSTL	NONE	
DATE	08.09.24		COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	